

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Gestetner Digital Multi Functional Device, model 3227G, installed in the Peshi of Secretary to Government, (W&P) Charges for period from 08.07.2011 to 11.08.2011 - Sanction of an amount of Rs. 1,291/- to M/s Ricoh India Limited, Hyderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 212

Dated: 16.08.2011

Read:-

- Ref: - 1. G.O. (P) No. 703, Genl. Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, Genl. Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No. 148, Finance (W&P) Department, Dt: 21.10.2000.
4. From M/s Ricoh (India) Ltd., Hyderabad, Invoice No. HY726651,
Dt: 11.08.2011.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 1,291/- (Rupees One Thousand Two Hundred and Ninety One Only) to M/s Ricoh India Limited, Hyderabad, towards annual maintenance charges for Gestetner Digital Multi Functional Device model 3227G in the peshi of Secretary to Government, Finance (W&P) for period from 08.07.2011 to 11.08.2011.

2. The expenditure sanctioned in para-1, above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in para (1) above to M/s Ricoh India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited,
2nd floor, Vastra House,
160, Patny Nagar,
S.P. Road, Secunderabad,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER